



## TAX INVOICE

## OCEAN FOOD AND BEVERAGES

Khasra No -646/1,Zero Number Road, Silver Oak Farms

Ghitorni , Delhi - 110030 Email: oceanfandb@gmail.com

UDYAM-DL-08-0047835 : GST : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-3685/25-26  
Date of Invoice : 01-10-2025  
Due Date : 01-10-2025  
Order No. : 2509000270  
Place of Supply : Haryana (06)

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL03CBV3349

**Billed to :**

**Sms Supply Port Pvt Ltd**  
House no 140,Near Indian Overseas Bank,  
Wazirabad Village, Gurgaon-122003  
Mob: 9891998539

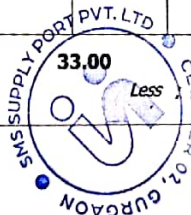
**Shipped to :**

**Sms Supply Port Pvt Ltd**  
House no 140,Near Indian Overseas Bank,  
Wazirabad Village, Gurgaon-122003  
Mob: 9891998539

GSTIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1	Monin Banana Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
2	Monin Blue Curacao Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
3	Monin Caramal Sauce 1.89Ltr	17049090	2.00	Btl.	1,250.00	5%	125.00	2,625.00
4	Monin Caramal Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
5	Monin Chocolate Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
6	Monin Dark Chocolate Sauce 1.89Ltr	18069090	2.00	Btl.	1,250.00	5%	125.00	2,625.00
7	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
8	Monin Kiwi Fruit Mix 1Ltr	20079990	1.00	Btl.	975.00	5%	48.75	1,023.75
9	Monin Lychee Fruit Mix 1Ltr	20079990	1.00	Btl.	975.00	5%	48.75	1,023.75
10	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
11	Monin Strawberry Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	5%	146.25	3,071.25
12	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90



**SUB-TOTAL** 27,013.35  
Less: Rounded Off (-) 0.35

**Grand Total ₹** 27,013.00

**Tax Rate** Taxable Amt. IGST Amt. Total Tax  
5% 25,727.00 1,286.35 1,286.35

**Rupees Twenty Seven Thousand Thirteen Only**

**Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No. :99997277287728 IFSC Code:HDFC0004945**

**Terms & Conditions**

1. I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality is which it purports/these to be.
2. Goods once sold not to be taken back or Exchange.
3. 15% will be levied on late payment after due date
4. Rs. 500/- will be charged for each dishonoured cheque.
5. All Disputes will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

Authorised Signatory